

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

I&I Dept –Payment of cell phone bill provided to Principal Secretary to Government, I&I Dept-Sanction of Expenditure- Orders- Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 73

Dated: 06.04.2011,
Read the following:-

1. G.O.Rt.No.371,IT&C Dept, Dt.24-09-2008
2. G.O.Rt.No.291,IT&C Dept, Dt.27-09-2010.
- 3..From M/s. Idea Cellular Limited, Bill dt.24-03-2011.

ORDER:

Sanction is hereby accorded for the payment of Rs. 967-00 (Rupees nine hundred and sixty seven only) towards payment of Cell phone charges in respect of Cell Phone No.98488 22299 provided to the Principal Secretary to Government, Infrastructure and Investment Department during the period for 24.02.2011 to 23.03.2011.

2. The expenditure shall be debited to the Head of account “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “Idea Cellular Ltd”, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s. Idea Cellular Limited. K.L.K Estate,
Fateh Maidan Road,
Hyderabad-500 001.
Copy to:-
Infrastructure & Investment (IID-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.